

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

6870

7. ADMINISTERED BY (if other than item 6)

CODE

WFF

NASA Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 20387NASA Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 20387-5000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CURE CORP
ATTN: NONE SPECIFIED
5755 DUPRE DR NW STE 220
ATLANTA GA 30327-4366

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NASS-01080

10B. DATED (SEE ITEM 11)

CODE

FACILITY CODE

07/06/0001

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE
X A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. 542-2 Changes -- Cost-Reimbursement -- Alternate II

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to unilaterally change Attachment J-1, Statement of Work (SOW), to reflect a decrease in the level of services required under SOW 6.0, Custodial Services and Solid Waste. Accordingly:

A. SOW 6.0, Custodial Services and Solid Waste, is hereby deleted and replaced with the attached change pages.

B. A deductive cost proposal reflecting the impact of the aforementioned changes to SOW 6.0, must be asserted in accordance with the terms of the "Changes" clause of this contract within 30 days from the date of receipt of this change order.

Notwithstanding ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Bernard J. Pacchiano

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

15E. UNITED STATES OF AMERICA

15F. DATE SIGNED

Signature is better authorized to sign

Contracting Officer

NSN 7540-01-152-6071

Previous edition unusable

STANDARD FORM 30 REV 11-80

Prescribed by GSA

FAR 48 CFR 50.245

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000185PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	C. There are no other changes to the contract as a result of this modification.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

186

02/07/2007

See Schedule

6. ISSUED BY

CODE

GSFC

7. ADMINISTERED BY (If other than Item 6)

CODE WFF

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337-5099

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CUBE CORP
Attn: NONE SPECIFIED
5755 DUPREE DR NW STE 220
ATLANTA GA 30327-4366

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X

10A. MODIFICATION OF CONTRACT/ORDER NO.
NAS5-01080

10B. DATED (SEE ITEM 11)

07/26/2001

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$266,491.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

Obligated Amount for this Modification: \$266,491.00
New Total Obligated Amount for this Award: \$139,351,235.88
Incremental Funded Amount changed: from
\$139,084,744.88 to \$139,351,235.88

NEW ACCOUNTING CODE ADDED:

Account code:

0000518400/6100.2540/51/FC000000/534173.02.04.01.E082/.01/000/2540/51/ESAX22007R/SCMD/1/2

Cost Center 0000518400

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

Andrew S. Dennis

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

02/08/2007

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NAS5-01080/186

PAGE

OF

2

4

NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$21,000.00 Percent: .45765 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000511300/6100.2540/51/FC000000/292487.04.04.01.0 2/000/2540/51/ESAX22007D/CMO/1/2 Cost Center 0000511300 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .87172 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000511300/6100.2540/51/FC000000/292487.04.04.01.0 2/000/2540/51/ESAX22007D/CMO/1/2 Cost Center 0000511300 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,000.00 Percent: .3051 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/153825.07.04/000/ 2540/51/ESAX22007D/269A/1/2 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .54483 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NAS5-01080/186

PAGE OF

3

4

NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2550/51/FC000000/636576.04.01.02/0 00/2550/51-636576/ESAX22006D/361A/1/84 Cost Center 0000512280 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$166,491.00 Percent: 6.36818 Subject To Funding: Payment Address:				

Section B, Paragraph B.9 – Contract Funding, is hereby changed to add an increment of funds as follows:

BASELINE			
	FROM	BY	TO
Target Cost	\$79,397,814.74	\$0.00	\$79,397,814.74
Target Fee (5.5%)	\$4,366,880.74	\$0.00	\$4,366,880.74
Total Funds Obligated	\$83,764,695.48	\$0.00	\$83,764,695.48
IDIQ			
	FROM	BY	TO
Target Cost	\$52,436,066.85	\$252,599.00	\$52,688,665.85
Target Fee (5.5%)	\$2,883,982.55	\$13,892.00	\$2,897,874.55
Total Funds Obligated	\$55,320,049.40	\$266,491.00	\$55,586,540.40
BASELINE & IDIQ TOTAL			
	FROM	BY	TO
Target Cost	\$131,833,881.59	\$252,599.00	\$132,086,480.59
Target Fee (5.5%)	\$7,250,863.29	\$13,892.00	\$7,264,755.29
TOTAL OBLIGATED	\$139,084,744.88	\$266,491.00	\$139,351,235.88

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

000187

3. EFFECTIVE DATE

02/14/2007

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

GSFC

7. ADMINISTERED BY (If other than item 6)

CODE

WFF

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337-5099

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CUBE CORP
Attn: NONE SPECIFIED
5755 DUPREE DR NW STE 220
ATLANTA GA 30327-4366

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
NAS5-01080

10B. DATED (SEE ITEM 11)

CODE

FACILITY CODE

07/26/2001

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$425,100.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

Obligated Amount for this Modification: \$425,100.00

New Total Obligated Amount for this Award: \$139,776,335.88

Incremental Funded Amount changed: from

\$139,351,235.88 to \$139,776,335.88

Incrementally Funded through date changed from 7/03/2007 to 7/13/2007

NEW ACCOUNTING CODE ADDED:

Account code:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

Andrew S. Dennis

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

02/14/2007

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000187

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0000512280/6100.2540/51/FC000000/129985.01.04.02.1 0/000/2540/51/EXCX22007D/CMO/1/2 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$350,000.00 Percent: 7.62755 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512710/6100.2520/51/FC000000/292487.09.04.01.0 1.3/4/000/2520/51/ESAX22007D/CMO/1/2 Cost Center 0000512710 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$58,100.00 Percent: 1.26617 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000517080/6100.2529/51/FC000000/869933.01.04.13.0 7.0/3/000/2520/51/EXCX22007D/CMO/1/2 Cost Center 0000517080 GI Account 6100.2529 Order FC000000 Quantity: 0 Amount: \$17,000.00 Percent: .65024 Subject To Funding: Payment Address:				

Section B, Paragraph B.9 – Contract Funding, is hereby changed to add an increment of funds as follows:

<i>BASELINE</i>			
	FROM	BY	TO
Target Cost	\$79,397,814.74	\$402,939.00	\$79,800,753.74
Target Fee (5.5%)	\$4,366,880.74	\$22,161.00	\$4,389,041.74
Total Funds Obligated	\$83,764,695.48	\$425,100.00	\$84,189,795.48
<i>IDIQ</i>			
	FROM	BY	TO
Target Cost	\$52,688,665.85	\$0.00	\$52,688,665.85
Target Fee (5.5%)	\$2,897,874.55	\$0.00	\$2,897,874.55
Total Funds Obligated	\$55,586,540.40	\$0.00	\$55,586,540.40
<i>BASELINE & IDIQ TOTAL</i>			
	FROM	BY	TO
Target Cost	\$132,086,480.59	\$402,939.00	\$132,489,419.59
Target Fee (5.5%)	\$7,264,755.29	\$22,161.00	\$7,286,916.29
TOTAL OBLIGATED	\$139,351,235.88	\$425,100.00	\$139,776,335.88

AMENDMENT OF SOLICITATION/MODIFICATION CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 188		3. EFFECTIVE DATE 03/14/2007		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (if applicable)		6. ISSUED BY NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337		7. ADMINISTERED BY (if other than item 6) NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CUBE CORP Attn: NONE SPECIFIED 5755 DUPREE DR NW STE 220 ATLANTA GA 30327-4366		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-01080		10B. DATED (SEE ITEM 11) 07/26/2001		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes--Cost Reimbursable (Aug 87) Alt II (Apr 84)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 2 copies to the issuing office.

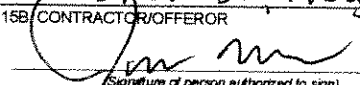

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. This modification is issued to incorporate a Navy revision to the requirements in Statement of Work (SOW) 3. The SOW 3 is replaced in its entirety with changes indicated by light gray print or line in the margins at the revised wording. This revision results in a reduction to target cost and target fee. Therefore, a revision to Clause B.7, Award Term is included in its entirety. Replacement pages are Attachment A and B to this modification.

2. No other changes to the subject contract are made by issuance of this modification.

3. The Contractor hereby releases the Government from any and all liability under this Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) James N. West, Program Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Andrew S. Dennis	
15B. CONTRACTOR/OFFEROR 		16B. UNITED STATES OF AMERICA 	
15C. DATE SIGNED 3/14/2007		16C. DATE SIGNED 03/14/2007	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT IT BEING CONTINUED
NAS5-01080/188

PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	contract for further equitable adjustments attributable to such facts or circumstances giving rise to the proposals for adjustment; proposals dated July 21, 2006, SN: 407 and revision dated January 24, 2007, SN: 425.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 14

2. AMENDMENT/MODIFICATION NO.

000189

3. EFFECTIVE DATE

03/22/2007

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

GSFC

7. ADMINISTERED BY (if other than Item 6)

CODE

WFF

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337-5099

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CUBE CORP
Attn: NONE SPECIFIED
5755 DUPREE DR NW STE 220
ATLANTA GA 30327-4366

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NAS5-01080

10B. DATED (SEE ITEM 11)

07/26/2001

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

Net Increase:

\$5,568,512.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X FAR 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Admin change to correct converted Option values

LIST OF CHANGES:

Obligated Amount for this Modification: \$5,568,512.00

Incremental Funded Amount changed: from

\$139,776,335.88 to \$145,344,847.88

Incrementally funded through date changed from 7/13/2007 to 9/27/2007.

NEW ACCOUNTING CODE ADDED:

Account code:

0000512280/6100.2540/51/FC000000/51-39-3787/000/2540/51-INSTCOF/ESAX32005D/UA/1/2

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Andrew S. Dennis

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

03/22/2007

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000189PAGE OF
2 14NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$143,204.00 Percent: 3.12085 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/200081.04.01.02/0 00/2540/51-200081/ESAX32006D/361A/2/3 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$44,473.00 Percent: .9692 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/51-40-9260-14/000 /2540/51-INSTCOF/ESAX32005D/UA/2/3 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$19,713.00 Percent: .42961 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/123415.15.04/000/ 2540/51-123415/ESAX22006D/434A/1/2 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$294,442.00 Percent: 6.41678 Subject To Funding: Payment Address: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NAS5-01080/000189

PAGE OF

3

14

NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.3 0/000/2540/51/EXCX22007D/CMO/1/2 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: 2.1793 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.E 082/.01/000/2540/51/ESAX22007R/SCMD/1/2 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .09293 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.E 082/.01/000/2540/51/ESAX22007R/SCMD/1/3 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .09293 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.9 929/.01/000/2540/51/ESAX22007R/SCMD/1/2 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NAS5-01080/000189

PAGE

OF

4

14

NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$164,984.00 Percent: 2.55534 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.3 7/000/2540/51/EXCX22007D/CMO/1/2 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,943.00 Percent: .20047 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.3 7/000/2540/51/EXCX22007D/CMO/1/2 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$67,000.00 Percent: 1.03772 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512010/6100.2540/51/FC000000/534173.02.04.01.E 832/.01/000/2540/51/ESAX22007R/SCMD/1/2 Cost Center 0000512010 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .30977 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NAS5-01080/000189

PAGE OF

5

14

NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 0000512010/6100.2540/51/FC0000000/534173.02.04.01.E 791/.01/000/2540/51/ESAX22007R/SCMD/2/3 Cost Center 0000512010 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,206.00 Percent: .09612 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC0000000/129985.01.04.03.0 1/000/2540/51/EXCX22007D/CMO/1/2 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .30977 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC0000000/129985.01.04.03.0 2/000/2540/51/EXCX22007D/CMO/2/3 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .61954 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC0000000/129985.01.04.03.0 3/000/2540/51/EXCX22007D/CMO/3/4 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$630,000.00 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NAS5-01080/000189

PAGE OF

6

14

NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: 9.75769 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.0 5/000/2540/51/EXCX22007D/CMO/4/5 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$370,000.00 Percent: 5.73071 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.1 2/000/2540/51/ESAX22007D/CMO/5/6 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$188,600.00 Percent: 2.92111 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.0 6/000/2540/51/ESAX22007D/CMO/6/7 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$155,000.00 Percent: 2.4007 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.3 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NAS5-01080/000189

PAGE OF

7

14

NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	8/000/2540/51/EXCX22007D/CMO/7/8 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$41,790.00 Percent: .64726 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.3 7/000/2540/51/EXCX22007D/CMO/8/9 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$79,060.00 Percent: 1.22451 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.0 7/000/2540/51/EXCX22007D/CMO/9/10 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$225,000.00 Percent: 3.48489 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.3 1/000/2540/51/EXCX22007D/CMO/10/11 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$39,500.00 Percent: .61179 Subject To Funding: Continued ...				

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NAS5-01080/000189

PAGE 8 OF 14

 NAME OF OFFEROR OR CONTRACTOR
 CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.3 1/000/2540/51/EXCX22007D/CMO/10/12 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$31,000.00 Percent: .48014 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.1 0/000/2540/51/EXCX22007D/CMO/11/13 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,400,000.00 Percent: 21.68376 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.0 5/000/2540/51/EXCX22007D/CMO/12/14 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$260,000.00 Percent: 4.02698 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.1 1/000/2540/51/EXCX22007D/CMO/13/15 Cost Center 0000512280 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000189PAGE OF
9 14NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$300,000.00 Percent: 4.64652 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/153825.07.04/000/ 2540/51/ESAX22007D/269A/1/2 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$85,000.00 Percent: 1.31651 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512700/6100.2540/51/FC000000/292487.09.04.01.0 1.1/4/000/2540/51/ESAX22007D/CMO/1/2 Cost Center 0000512700 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200,000.00 Percent: 4.3586 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512700/6100.2540/51/FC000000/292487.09.04.01.0 1.1/5/000/2540/51/ESAX22007D/CMO/2/3 Cost Center 0000512700 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .43586 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NAS5-01080/000189

PAGE OF

10

14

NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 0000512400/6100.2520/51/FC000000/299147.01.04.20/0 00/2520/51/ESAX22007D/CMO/3/4 Cost Center 0000512400 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$70,345.00 Percent: 1.53303 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512500/6100.2520/51/FC000000/158302.01.04.15/0 00/2520/51/ESAX22007D/CMO/4/5 Cost Center 0000512500 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$47,200.00 Percent: 1.02863 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512500/6100.2520/51/FC000000/158302.01.04.14/0 00/2520/51/ESAX22007D/CMO/5/6 Cost Center 0000512500 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$123,100.00 Percent: 2.68272 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512500/6100.2520/51/FC000000/292487.09.04.01.0 1.5/9/000/2520/51/ESAX22007D/CMO/6/7 Cost Center 0000512500 GI Account 6100.2520 Order FC000000 Quantity: 0 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000189

PAGE OF
11 14

NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$84,800.00 Percent: 1.84805 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512400/6100.2520/51/FC000000/299147.01.04.18.0 1/000/2520/51/ESAX22007D/CMO/7/8 Cost Center 0000512400 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$200,000.00 Percent: 4.3586 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512700/6100.2520/51/FC000000/534173.02.04.01.5 726/.02/000/2520/51/ESAX22007R/SCMD/8/9 Cost Center 0000512700 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$1,425.00 Percent: .03106 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512700/6100.2520/51/FC000000/534173.02.04.01.5 724/.02/000/2520/51/ESAX22007R/SCMD/9/10 Cost Center 0000512700 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$4,918.00 Percent: .10718 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NAS5-01080/000189

PAGE 12 OF 14

NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0000512700/6100.2520/51/FC000000/534173.02.04.01.5 722/.02/000/2520/51/ESAX22007R/SCMD/10/11 Cost Center 0000512700 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$1,215.00 Percent: .02648 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512700/6100.2520/51/FC000000/534173.02.04.01.5 727/.02/000/2520/51/ESAX22007R/SCMD/11/12 Cost Center 0000512700 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$1,063.00 Percent: .02317 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512700/6100.2520/51/FC000000/534173.02.04.01.5 727/.02/000/2520/51/ESAX22007R/SCMD/11/13 Cost Center 0000512700 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$9,971.00 Percent: .2173 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518100/6100.2550/51/FC000000/962880.01.02/000/ 2550/51/ESAX22007D/728A/1/2 Cost Center 0000518100 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: 1.14748 Subject To Funding: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000189

PAGE 13 OF 14

NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000517080/6100.2529/51/FC000000/869933.01.04.13.0 7.0/3/000/2520/51/EXCX22007D/CMO/1/2 Cost Center 0000517080 GI Account 6100.2529 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .76499 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000517080/6100.2529/51/FC000000/869933.01.04.13.0 7.0/3/000/2520/51/EXCX22007D/CMO/1/3 Cost Center 0000517080 GI Account 6100.2529 Order FC000000 Quantity: 0 Amount: \$2,560.00 Percent: .09792 Subject To Funding: Payment Address:				
010	Material Group 99 Funding Incrementally Funded Amount: \$2,000.00 Requisition No: 4200191151 Accounting Info: 0000511300/6100.2617/51/FC000000/292487.04.04.01.0 2/000/2600/51/ESAX22007D/CMO/1/2 Cost Center: 0000511300 GI Account: 6100.2617 Order: FC000000 WBS Element1: 292487.04.04.01.02 Item Number: 000 Commitment Item: 2600 Funds Center: 51 Fund: ESAX22007D Functional Area: CMO Funded: \$2,000.00				1,000,000.00

Section B, Paragraph B.9 – Contract Funding, is hereby changed to add an increment of funds as follows:

<i>BASELINE</i>			
	FROM	BY	TO
Target Cost	\$79,800,753.74	\$3,023,182.58	\$82,823,936.32
Target Fee (5.5%)	\$ 4,389,041.74	\$ 175,952.43	\$ 4,564,994.17
Total Funds Obligated	\$84,189,795.48	\$3,199,135.00	\$87,388,930.48
<i>IDIQ</i>			
	FROM	BY	TO
Target Cost	\$52,688,665.85	\$2,239,061.27	\$54,927,727.12
Target Fee (5.5%)	\$ 2,897,874.55	\$ 130,315.74	\$ 3,028,190.29
Total Funds Obligated	\$55,586,540.40	\$2,369,377.00	\$57,955,917.40
<i>BASELINE & IDIQ TOTAL</i>			
	FROM	BY	TO
Target Cost	\$132,489,419.59	\$5,262,243.84	\$137,751,663.43
Target Fee (5.5%)	\$ 7,286,916.29	\$ 306,268.16	\$ 7,593,184.45
TOTAL OBLIGATED	\$139,776,335.88	\$5,568,512.00	\$145,344,847.88

AMENDMENT OF SOLICITATION/MODIFICATION		CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
000190		04/01/2007					
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337		GSFC		NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099		WFF	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
CUBE CORP Attn: NONE SPECIFIED 5755 DUPREE DR NW STE 220 ATLANTA GA 30327-4366				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-01080			
				10B. DATED (SEE ITEM 11) 07/26/2001			
CODE		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes--Cost Reimbursement (AUG 87)Alt II (APR 84)
	D. OTHER (Specify type of modification and authority)

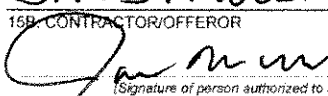

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

1. This modification is issued to definitize unilateral Modification 185 decreasing the level of service required under SOW 6.0, Custodial Services and Solid Waste.
2. SOW 6.0 is replaced in its entirety with the attached change pages.
3. This revision results in a reduction to target cost and target fee. Therefore, a revision to Clause B.7, Award Term, is included in its entirety.
4. No other changes to the subject contract are made by issuance of this modification.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
JAMES M WEST Program Manager		Andrew S. Dennis	
15B. CONTRACT/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
	3/26/2007		3/26/2007
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000190

PAGE 2 OF 20

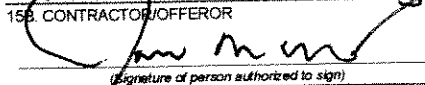

NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	5. The Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the proposals for adjustments dated 2/9/2007 (SN 434) and dated 3/1/2007 (SN 440).				

AMENDMENT OF SOLICITATION/MODIFICATION CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 000191	3. EFFECTIVE DATE 04/03/2007	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337	CODE GSFC	7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099	CODE WFF
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CUBE CORP Attn: NONE SPECIFIED 5755 DUPREE DR NW STE 220 ATLANTA GA 30327-4366		(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-01080 10B. DATED (SEE ITEM 11) 07/26/2001	
CODE	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule			
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes--Cost Reimbursement (AUG 87)Alt II (APR 84)		
	D. OTHER (Specify type of modification and authority)		
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return 2 copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)			

Continued on Page 2.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) James M. West Program Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Andrew S. Dennis	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 4/3/2007	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 4/3/2007

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

14. Description:

- a. This modification is issued to define the requirements for Navy Baseline work in Statement of Work 3, Operations and Maintenance.
- b. For the time period, 18 April 2007 through 31 August 2007, the Navy requirements will be as indicated by the line in the margin of page 29.
- c. For the time period, 1 September 2007 through the end of the contract, the Navy requirements will be as indicated by the line in the margin of page 29.

NOTE: The period of performance for the requirements are listed at the top of the replacement pages included as an attachment to this modification.

- d. This is a no cost change since the descope and associated decrease in target cost and fee was calculated in Modification 188, dated 14 March 2007.
- e. The replacement pages are included.
- f. No other changes to the subject contract are made as a result of this modification.

The period of performance for this page change is 18 April 2007 though 31 August 2007.

performance of the requirements shall be compatible with that existing equipment on which it is to be used; shall be of equal or better quality than original equipment specifications; and shall comply with the applicable contract specifications. All mechanical parts procured for use at WFF shall adhere to NASA Management Instruction 5320.7, *Basic Policy for Mechanical Parts Control*, which establishes the policy for controlling the selection, testing, and tractability of mechanical parts. As a minimum, the following part types are considered under the provisions of this instruction: bearings, washers, rivets, rings, spacers, studs, pins, valves, springs, and threaded fastening devices. Parts and components, once installed in the Government facility, become Government property. Items not listed in the technical specifications shall be of acceptable industrial grade and quality. If the original manufacturer has updated the quality of parts for current production, parts supplied under this contract shall equal or exceed the updated quality. The Contractor shall retain the parts replaced for at least 10 working days after completion of the job and make these parts readily available for inspection by the Contracting Officer upon request. The Contractor shall obtain and maintain manufacturer's operating instructions and maintenance manuals on all new equipment installed by the Contractor. These documents shall become property of the Government and shall be turned into the Contracting Officer within five working days after completion or termination of the contract.

3.2 General Requirements

3.2.1 Operations, Maintenance & Repair

Introduction: This section of the contract includes but is not limited to the operation, maintenance, and repair of all facilities and equipment, including but not limited to air conditioning/refrigeration, ground water remediation, utility services, electrical distribution systems, central steam generating, water and wastewater plants, and all their connecting distribution systems; independent boilers and furnaces; all equipment and personnel elevators and lifting devices; and obstruction lights. All NASA work shall be performed in accordance with the NASA Annual Work Plan (AWP) and NPR 8831.2, NASA Facilities Maintenance Management Guide. The AWP will delineate the Baseline work and the additional work to be performed by IDIQ task in accordance with Clause B.2. All Navy baseline work shall be performed in accordance with the Navy Annual Work Plan. Navy Annual Work Plan for the remainder of Contract Year 6 ONLY is limited to Daily Operations (OPS) as defined in JPR 8831.2D, and Trouble Calls (TC) up to \$60K as authorized by Rich Bitting, William Hoffken and/or Juanita Watson.

Within ten calendar days following award of this contract, the CO will provide the Contractor with a list of Facility Operations Managers (FOM).

Requirement: The Contractor shall furnish all labor, supervision, tools, materials, incidental engineering, transportation, and management necessary for the operations, maintenance, and repair of buildings and structures, related systems and equipment, and for the provision of other miscellaneous services issued under task orders. This requirement shall include, but not be limited to the following:

- (1) Perform PM and PT&I in accordance with existing requirements specified in the CMMS. Within 120 days of contract startup the Contractor shall propose any changes in the existing schedules to the CO for approval.

Mod 191
Apr 2007

The period of performance for this requirement is 1 Sept 2007 through the remainder of the contract.

performance of the requirements shall be compatible with that existing equipment on which it is to be used; shall be of equal or better quality than original equipment specifications; and shall comply with the applicable contract specifications. All mechanical parts procured for use at WFF shall adhere to NASA Management Instruction 5320.7, *Basic Policy for Mechanical Parts Control*, which establishes the policy for controlling the selection, testing, and tractability of mechanical parts. As a minimum, the following part types are considered under the provisions of this instruction: bearings, washers, rivets, rings, spacers, studs, pins, valves, springs, and threaded fastening devices. Parts and components, once installed in the Government facility, become Government property. Items not listed in the technical specifications shall be of acceptable industrial grade and quality. If the original manufacturer has updated the quality of parts for current production, parts supplied under this contract shall equal or exceed the updated quality. The Contractor shall retain the parts replaced for at least 10 working days after completion of the job and make these parts readily available for inspection by the Contracting Officer upon request. The Contractor shall obtain and maintain manufacturer's operating instructions and maintenance manuals on all new equipment installed by the Contractor. These documents shall become property of the Government and shall be turned into the Contracting Officer within five working days after completion or termination of the contract.

3.2 General Requirements

3.2.1 Operations, Maintenance & Repair

Introduction: This section of the contract includes but is not limited to the operation, maintenance, and repair of all facilities and equipment, including but not limited to air conditioning/refrigeration, ground water remediation, utility services, electrical distribution systems, central steam generating, water and wastewater plants, and all their connecting distribution systems; independent boilers and furnaces; all equipment and personnel elevators and lifting devices; and obstruction lights. All NASA work shall be performed in accordance with the NASA Annual Work Plan (AWP) and NPR 8831.2, NASA Facilities Maintenance Management Guide. The AWP will delineate the Baseline work and the additional work to be performed by IDIQ task in accordance with Clause B.2. All Navy Baseline work for Contract Years 7-10 shall be performed in accordance with the Navy Annual Work Plan. Navy Annual Work Plan is limited to Preventative Maintenance (PM), Predictive Testing & Inspection (PT&I) Operations (OPS), and Trouble Calls (TC) in all Navy facilities. Navy AWP excludes maintenance of the V-10 Mast, V-24 Tower and HVAC equipment and HVAC control systems Trouble Calls (TC) in the mission critical facilities V-10, V-20, V-21, & V-24.

Within ten calendar days following award of this contract, the CO will provide the Contractor with a list of Facility Operations Managers (FOM).

Requirement: The Contractor shall furnish all labor, supervision, tools, materials, incidental engineering, transportation, and management necessary for the operations, maintenance, and repair of buildings and structures, related systems and equipment, and for the provision of other miscellaneous services issued under task orders. This requirement shall include, but not be limited to the following:

- (1) Perform PM and PT&I in accordance with existing requirements specified in the CMMS. Within 120 days of contract startup the Contractor shall propose any changes in the existing schedules to the CO for approval.

Mod 191
Apr 2007

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

3

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

000192

04/12/2007

6. ISSUED BY

CODE

GSFC

7. ADMINISTERED BY (If other than item 6)

CODE

WFF

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337-5099

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

(X)

9A. AMENDMENT OF SOLICITATION NO.

CUBE CORP

Attn: NONE SPECIFIED

5755 DUPREE DR NW STE 220

ATLANTA GA 30327-4366

9B. DATED (SEE ITEM 11)

X

10A. MODIFICATION OF CONTRACT/ORDER NO.
NAS5-01080

10B. DATED (SEE ITEM 11)

CODE

FACILITY CODE

07/26/2001

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Decrease:

-\$2,058.41

SAP

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)
X	52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to change funding for the subject contract.

Deobligate under Baseline:

P. R. Number	Amount	SOW/TO
4200175569	(\$736.57)	7
4200159418	(\$1,093.29)	7
Total:	(\$1,829.86)	

IDIQ:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Andrew S. Dennis

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000192PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	PR Number Amount SOW/TO 200-01214 (\$228.55) 14-05-2003 LIST OF CHANGES: DEObligated Amount for this Modification: -\$2,058.41 New Total Obligated Amount for this Award: \$145,342,789.47 Incremental Funded Amount changed: from \$145,344,847.88 to \$145,342,789.47 Cost Center: SAP				

Section B, Paragraph B.9 – Contract Funding, is hereby changed to add an increment of funds as follows:

BASELINE			
	FROM	BY	TO
Target Cost	\$82,823,936.32	(\$1,734.00)	\$82,822,202.32
Target Fee (5.5%)	\$4,564,994.17	(\$95.86)	\$4,564,898.31
Total Funds Obligated	\$87,388,930.49	(\$1,829.86)	\$87,387,100.63
IDIQ			
	FROM	BY	TO
Target Cost	\$54,927,727.12	(\$217.00)	\$54,927,510.12
Target Fee (5.5%)	\$3,028,190.29	(\$11.55)	\$3,028,178.74
Total Funds Obligated	\$57,955,917.41	(\$228.55)	\$57,955,688.86
BASELINE & IDIQ TOTAL			
	FROM	BY	TO
Target Cost	\$137,751,663.43	(\$1,951.00)	\$137,749,712.43
Target Fee (5.5%)	\$7,593,184.45	(\$107.41)	\$7,593,077.04
TOTAL OBLIGATED	\$145,344,847.88	(\$2,058.41)	\$145,342,789.47

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 9	
2. AMENDMENT/MODIFICATION NO. 000193		3. EFFECTIVE DATE 04/18/2007		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337		7. ADMINISTERED BY (If other than Item 6) WFF	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CUBE CORP Attn: NONE SPECIFIED 5755 DUPREE DR NW STE 220 ATLANTA GA 30327-4366		(X)		9A. AMENDMENT OF SOLICITATION NO.	
CODE		FACILITY CODE		9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-01080	
				10B. DATED (SEE ITEM 11) 07/26/2001	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule
Net Increase: \$2,247,141.93

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

Obligated Amount for this Modification: \$2,247,141.93

Incremental Funded Amount changed: from
\$145,342,789.47 to \$147,421,660.40

Incrementally funded through date changed from 9/27/2007 to 10/27/2007.

NEW ACCOUNTING CODE ADDED:

Account code:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Andrew S. Dennis		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Andrew S. Dennis	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 4/18/2007	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000193PAGE OF
2 9NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0000512500/6100.2540/51/FC000000/825703.04.02.05/0 00/2540/51/EXCX02007D/619A/7/8 Cost Center 0000512500 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$175,000.00 Percent: 6.76034 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/200081.04.01.06/0 00/2540/51-200081/ESAX32006D/361A/1/2 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$51,576.00 Percent: 1.99241 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.0 2/000/2540/51/EXCX22007D/CMO/2/3 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,782.00 Percent: .1461 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512500/6100.2540/51/FC000000/158302.01.04.15/0 00/2540/51/ESAX22007D/CMO/3/4 Cost Center 0000512500 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$80,000.00 Percent: 3.09044 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000193PAGE OF
3 9NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512500/6100.2540/51/FC000000/158302.01.04.14/0 00/2540/51/ESAX22007D/CMO/4/5 Cost Center 0000512500 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$275,000.00 Percent: 10.62338 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512500/6100.2540/51/FC000000/292487.09.04.01.0 1.5/9/000/2540/51/ESAX22007D/CMO/5/6 Cost Center 0000512500 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$185,000.00 Percent: 7.14664 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512400/6100.2540/51/FC000000/299147.01.04.18.0 1/000/2540/51/ESAX22007D/CMO/6/7 Cost Center 0000512400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$600,000.00 Percent: 23.17829 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.E Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NAS5-01080/000193

PAGE OF

4

9

NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>590/.01/000/2540/51/ESAX22007R/SCMD/1/2 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,012.93 Percent: .01616 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/153825.07.04/000/ 2540/51/ESAX22007D/269A/2/3 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,500.00 Percent: .05218 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.E 082/.01/000/2540/51/ESAX22007R/SCMD/3/4 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .4014 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.E 648/.01/000/2540/51/ESAX22007R/SCMD/4/5 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .08028 Subject To Funding: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NAS5-01080/000193

PAGE OF

5

9

NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/411672.10.06/000/ 2540/51/ESAX22007D/134A/1/2 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .16056 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.F 329/.01/000/2540/51/ESAX22007R/SCMD/2/42 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .08028 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518030/6100.2520/51/FC000000/292487.09.04.02.0 2.0/1/000/2520/51/ESAX22007D/CMO/1/2 Cost Center 0000518030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$600,000.00 Percent: 16.71948 Subject To Funding: Payment Address: NSWC Dahlgren Advanced Modular Gun (AMG) funding to support design of Gun Pad at Launch Area 2. 012 Material Group M Funding Closed Continued ...				12,000.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NAS5-01080/000193

PAGE

OF

6

9

NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount: \$12,000.00 Requisition No: 4200194919 Accounting Info: 0000518400/6100.2540/51/FC000000/534173.02.04.01.E 893/.01/000/2540/51/ESAX22007R/SCMD/1/2 Cost Center: 0000518400 GI Account: 6100.2540 Order: FC000000 WBS Element1: 534173.02.04.01.E893 WBS Element2: .01 Item Number: 000 Commitment Item: 2540 Funds Center: 51 Fund: ESAX22007R Functional Area: SCMD Funded: \$12,000.00 2-36-2006 123415.15.04 ESAX22006D WFF Master Plan - \$13,540.00 4-67-2007 697925.04.01.06 ESAX32006D Engineering & Constr Svcs - \$5,000.00 2-36-2006 51-40-9260-14 ESAX32005D WFF Master Plan - \$28,920.00 2-36-2006 51-40-9260-17 ESAX32005D WFF Master Plan - \$40,357.00 4-95-2007 299147.01.04.20 ESAX22007D - \$7,000.00 - N-127 Mods 4-95-2007 129985.01.04.03.02 EXCX22007D - \$6,697.00 - N-127 Mods 013 Material Group Y Funding Obligated Amount: \$156,271.00 Requisition No: 4200195022 Accounting Info: 0000512280/6100.3200/51/FC000000/123415.15.04/000/ 3200/51-123415/ESAX22006D/434A/1/2 Cost Center: 0000512280 GI Account: 6100.3200 Order: FC000000 WBS Element1: 123415.15.04 Item Number: 000 Commitment Item: 3200 Funds Center: 51-123415 Fund: ESAX22006D Functional Area: 434A Funded: \$13,540.00 Accounting Info: 0000512280/6100.3200/51/FC000000/697925.04.01.06/0 00/3200/51-697925/ESAX32006D/361A/2/3 Cost Center: 0000512280 GI Account: 6100.3200 Order: FC000000 WBS Element1: 697925.04.01.06 Item Number: 000 Commitment Item: 3200 Funds Center: 51-697925 Fund: ESAX32006D Functional Area: 361A Funded: \$5,000.00 Accounting Info: 0000512280/6100.3200/51/FC000000/129985.01.04.02.3 7/000/3200/51/EXCX22007D/CMO/3/4 Cost Center: 0000512280 GI Account: 6100.3200 Order: FC000000 WBS Element1: 129985.01.04.02.37 Item Number: 000 Continued ...				156,271.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000193

PAGE 7 OF 9

NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Commitment Item: 3200 Funds Center: 51 Fund: EXCX22007D Functional Area: CMO Funded: \$50,000.00 Accounting Info: 0000512280/6100.3200/51/FC0000000/51-40-9260-14/000 /3200/51-INSTCOF/ESAX32005D/UA/4/5 Cost Center: 0000512280 GI Account: 6100.3200 Order: FC000000 WBS Element1: 51-40-9260-14 Item Number: 000 Commitment Item: 3200 Funds Center: 51-INSTCOF Fund: ESAX32005D Functional Area: UA Funded: \$28,920.00 Accounting Info: 0000512280/6100.3200/51/FC0000000/51-40-9260-17/000 /3200/51-INSTCOF/ESAX32005D/UA/5/6 Cost Center: 0000512280 GI Account: 6100.3200 Order: FC000000 WBS Element1: 51-40-9260-17 Item Number: 000 Commitment Item: 3200 Funds Center: 51-INSTCOF Fund: ESAX32005D Functional Area: UA Funded: \$40,357.00 Accounting Info: 0000512400/6100.3200/51/FC0000000/299147.01.04.20/0 00/3200/51/ESAX22007D/CMO/6/7 Cost Center: 0000512400 GI Account: 6100.3200 Order: FC000000 WBS Element1: 299147.01.04.20 Item Number: 000 Commitment Item: 3200 Funds Center: 51 Fund: ESAX22007D Functional Area: CMO Funded: \$7,000.00 Accounting Info: 0000512280/6100.3200/51/FC0000000/129985.01.04.03.0 2/000/3200/51/EXCX22007D/CMO/7/8 Cost Center: 0000512280 GI Account: 6100.3200 Order: FC000000 WBS Element1: 129985.01.04.03.02 Item Number: 000 Commitment Item: 3200 Funds Center: 51 Fund: EXCX22007D Functional Area: CMO Funded: \$6,697.00 Accounting Info: 0000512500/6100.3200/51/FC0000000/869933.01.04.15.0 2/000/3200/51/ESAX22007D/CMO/8/9 Cost Center: 0000512500 GI Account: 6100.3200 Order: FC000000 WBS Element1: 869933.01.04.15.02 Item Number: 000 Commitment Item: 3200 Funds Center: 51 Fund: ESAX22007D Functional Area: CMO Funded: \$3,773.00 Accounting Info: 0000512500/6100.3200/51/FC0000000/158302.01.04.08/0 00/3200/51/ESAX22007D/CMO/9/10 Cost Center: 0000512500 GI Account: 6100.3200 Order: FC000000 WBS Element1: 158302.01.04.08 Item Number: 000 Commitment Item: 3200 Funds Center: 51 Fund: ESAX22007D Functional Area: CMO Continued ...				

CONTINUATION SHEET

 REFERENCE NO. OF ELEMENT BEING CONTINUED
 NAS5-01080/000193

PAGE 8 OF 9

 NAME OF OFFEROR OR CONTRACTOR
 CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
014	Funded: \$984.00 Incremental Funding, NAS5-01080, SOW 12....funding estimated to cover thru May 2007. Material Group D Funding Incrementally Funded Amount: \$10,000.00 Requisition No: 4200196434 Accounting Info: 0000517080/6100.2529/51/FC000000/869933.01.04.13.0 7.0/3/000/2520/51/ESAX22007D/CMO/1/2 Cost Center: 0000517080 GI Account: 6100.2529 Order: FC000000 WBS Element1: 869933.01.04.13.07.0 WBS Element2: 3 Item Number: 000 Commitment Item: 2520 Funds Center: 51 Fund: ESAX22007D Functional Area: CMO Funded: \$10,000.00				100,000.00

Section B, Paragraph B.9 – Contract Funding, is hereby changed to add an increment of funds as follows:

BASELINE			
	FROM	BY	TO
Target Cost	\$82,822,202.32	\$2,025,241.00	\$84,847,443.32
Target Fee (5.5%)	\$4,564,898.31	\$111,388.00	\$4,676,286.31
Total Funds Obligated	\$87,387,100.63	\$2,136,629.00	\$89,523,729.63
IDIQ			
	FROM	BY	TO
Target Cost	\$54,927,510.12	\$104,752.00	\$55,032,262.12
Target Fee (5.5%)	\$3,028,178.74	\$5,760.93	\$3,033,939.67
Total Funds Obligated	\$57,955,688.86	\$110,512.93	\$58,066,201.79
BASELINE & IDIQ TOTAL			
	FROM	BY	TO
Target Cost	\$137,749,712.44	\$2,129,993.00	\$139,879,705.44
Target Fee (5.5%)	\$7,593,077.05	\$117,148.93	\$7,710,225.98
TOTAL OBLIGATED	\$145,342,789.49	\$2,247,141.93	\$147,589,931.42

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 000194		3. EFFECTIVE DATE 05/01/2007		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337		CODE GSFC		5. PROJECT NO. (If applicable) 7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CUBE CORP Attn: NONE SPECIFIED 5755 DUPREE DR NW STE 220 ATLANTA GA 30327-4366		(X)		9A. AMENDMENT OF SOLICITATION NO.	
CODE		FACILITY CODE		9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-01080	
				10B. DATED (SEE ITEM 11) 07/26/2001	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$1,231,468.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

Obligated Amount for this Modification: \$1,231,468.00

New Total Obligated Amount for this Award: \$148,821,399.40

Incrementally funded through date changed from 10/27/2007 to 11/2/2007.

NEW ACCOUNTING CODE ADDED:

Account code:

0000512280/6100.2540/51/FC000000/129985.01.04.02.30/000/2540/51/EXCX22007D/CMO/1/2

Cost Center 0000512280

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Pamela J. Taylor		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 1 May 2007	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NAS5-01080/000194

PAGE 2 OF 5

NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$275,000.00 Percent: 10.22826 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.3 0/000/2540/51/EXCX22007D/CMO/1/3 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .92984 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000511300/6100.2540/51/FC000000/292487.04.04.01.0 2/000/2540/51/ESAX22007D/CMO/1/2 Cost Center 0000511300 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$54,368.00 Percent: .43646 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.F 329/.01/000/2540/51/ESAX22007R/SCMD/1/2 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$86,000.00 Percent: .69041 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000194

PAGE OF
3 5

NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.F 329/.01/000/2540/51/ESAX22007R/SCMD/1/3 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .04014 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.F 329/.01/000/2540/51/ESAX22007R/SCMD/1/4 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .04014 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512700/6100.2520/51/FC000000/292487.09.04.01.0 1.1/4/000/2520/51/ESAX22007D/CMO/1/2 Cost Center 0000512700 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$700,900.00 Percent: 19.53114 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512700/6100.2520/51/FC000000/292487.09.04.01.0 1.1/5/000/2520/51/ESAX22007D/CMO/2/3 Cost Center 0000512700 GI Account 6100.2520 Order FC000000 Quantity: 0 Continued ...</p>				

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NAS5-01080/000194

PAGE 4 OF 5

NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
015	Amount: \$24,100.00 Percent: .67157 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512710/6100.2520/51/FC000000/292487.09.04.01.0 1.3/4/000/2520/51/ESAX22007D/CMO/3/4 Cost Center 0000512710 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$53,600.00 Percent: 1.49361 Subject To Funding: Payment Address: IT1-00-008-TASK #: 12-2-2007, AIR COMPRESSOR/U-5 - \$2,500.00 IT1-00-008-TK# 12-2-2007 Incrementally Funded Amount: \$2,500.00 Requisition No: 4200199733 Accounting Info: 0000517080/6100.3100/FC000000/869933.01.04.13.07.0 /4/000/3100/51/ESAX22007D/CMO Cost Center: 0000517080 GI Account: 6100.3100 Order: FC000000 WBS Element1: 869933.01.04.13.07.0 WBS Element2: 4 Item Number: 000 Commitment Item: 3100 Funds Center: 51 Fund: ESAX22007D Functional Area: CMO Funded: \$2,500.00				10,000.00

Section B, Paragraph B.9 – Contract Funding, is hereby changed to add an increment of funds as follows:

BASELINE			
	FROM	BY	TO
Target Cost	\$84,847,443.32	\$738,009.00	\$85,585,452.32
Target Fee (5.5%)	\$4,676,286.31	\$40,591.00	\$4,716,877.31
Total Funds Obligated	\$89,523,729.63	\$778,600.00	\$90,302,329.63
IDIQ			
	FROM	BY	TO
Target Cost	\$55,032,262.12	\$429,259.00	\$55,461,521.12
Target Fee (5.5%)	\$3,033,939.67	\$23,609.00	\$3,057,548.67
Total Funds Obligated	\$58,066,201.79	\$452,868.00	\$58,519,069.79
BASELINE & IDIQ TOTAL			
	FROM	BY	TO
Target Cost	\$139,879,705.44	\$1,167,268.00	\$141,046,973.44
Target Fee (5.5%)	\$7,710,225.98	\$64,200.00	\$7,774,425.98
TOTAL OBLIGATED	\$147,589,931.42	\$1,231,468.00	\$148,821,399.42

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. 000195		3. EFFECTIVE DATE 05/02/2007		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337		7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099		5. PROJECT NO. (if applicable) CODE WFF	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CUBE CORP Attn: NONE SPECIFIED 5755 DUPREE DR NW STE 220 ATLANTA GA 30327-4366		(X) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-01080	
				10B. DATED (SEE ITEM 11) 07/26/2001	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$2,056,965.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

New Total Amount for this Award: \$184,373,411.00
Obligated Amount for this Modification: \$2,056,965.00
New Total Obligated Amount for this Award: \$150,878,364.40

NEW ACCOUNTING CODE ADDED:

Account code:
0000512000/6100.2540/51/FC000000/534173.02.04.01.F450/.01/000/2540/51/ESAX22007R/SCMD/1/2
Cost Center 0000512000
GI Account 6100.2540
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ray A. Stevens	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
15C. DATE SIGNED		16C. DATE SIGNED 5/2/17	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NAS5-01080/000195

PAGE

OF

2

7

NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$8,000.00 Percent: .06271 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.F 441/.01/000/2540/51/ESAX22007R/SCMD/2/3 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$17,000.00 Percent: .13327 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.F 449/.01/000/2540/51/ESAX22007R/SCMD/3/4 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$364,325.00 Percent: 2.85601 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.F 448/.01/000/2540/51/ESAX22007R/SCMD/4/5 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$127,000.00 Percent: .99558 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NAS5-01080/000195

PAGE 3 OF 7

NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.F 440/.01/000/2540/51/ESAX22007R/SCMD/5/6 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$19,932.00 Percent: .15625 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512010/6100.2540/51/FC000000/534173.02.04.01.F 441/.01/000/2540/51/ESAX22007R/SCMD/6/7 Cost Center 0000512010 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$773,000.00 Percent: 6.05968 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512010/6100.2540/51/FC000000/534173.02.04.01.F 449/.01/000/2540/51/ESAX22007R/SCMD/7/8 Cost Center 0000512010 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$412,255.00 Percent: 3.23174 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512010/6100.2540/51/FC000000/534173.02.04.01.F 441/.01/000/2540/51/ESAX22007R/SCMD/6/9 Cost Center 0000512010 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000195

PAGE 4 OF 7

NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$4,000.00 Percent: .03136 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512010/6100.2540/51/FC000000/534173.02.04.01.F 440/.01/000/2540/51/ESAX22007R/SCMD/8/10 Cost Center 0000512010 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,638.00 Percent: .02852 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512010/6100.2540/51/FC000000/534173.02.04.01.F 449/.01/000/2540/51/ESAX22007R/SCMD/7/11 Cost Center 0000512010 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$23,100.00 Percent: .18108 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512010/6100.2540/51/FC000000/534173.02.04.01.F 448/.01/000/2540/51/ESAX22007R/SCMD/9/12 Cost Center 0000512010 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,000.00 Percent: .03136 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000195

PAGE 5 OF 7

NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0000512010/6100.2540/51/FC0000000/534173.02.04.01.F 352/.01/000/2540/51/ESAX22007R/SCMD/10/13 Cost Center 0000512010 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .07839 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512010/6100.2540/51/FC0000000/534173.02.04.01.F 352/.01/000/2540/51/ESAX22007R/SCMD/10/14 Cost Center 0000512010 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,500.00 Percent: .0196 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512010/6100.2540/51/FC0000000/534173.02.04.01.F 352/.01/000/2540/51/ESAX22007R/SCMD/10/15 Cost Center 0000512010 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$17,000.00 Percent: .13327 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512010/6100.2540/51/FC0000000/534173.02.04.01.F 346/.01/000/2540/51/ESAX22007R/SCMD/11/16 Cost Center 0000512010 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$271,215.00 Percent: 2.1261 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000195

PAGE 6 OF 7

NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address:				

Section B, Paragraph B.9 – Contract Funding, is hereby changed to add an increment of funds as follows:

BASELINE			
	FROM	BY	TO
Target Cost	\$85,585,452.32	\$1,949,730.00	\$87,535,182.32
Target Fee (5.5%)	\$4,716,877.31	\$107,235.00	\$4,824,112.31
Total Funds Obligated	\$90,302,329.63	\$2,056,965.00	\$92,359,294.63
IDIQ			
	FROM	BY	TO
Target Cost	\$55,461,521.12	\$0.00	\$55,461,521.12
Target Fee (5.5%)	\$3,057,548.67	\$0.00	\$3,057,548.67
Total Funds Obligated	\$58,519,069.79	\$0.00	\$58,519,069.79
BASELINE & IDIQ TOTAL			
	FROM	BY	TO
Target Cost	\$141,046,973.44	\$1,949,730.00	\$142,996,703.44
Target Fee (5.5%)	\$7,774,425.98	\$107,235.00	\$7,881,660.98
TOTAL OBLIGATED	\$148,821,399.42	\$2,056,965.00	\$150,878,364.42

AMENDMENT OF SOLICITATION/MODIFICATION CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 000196		3. EFFECTIVE DATE 05/07/2007		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337		7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CUBE CORP Attn: NONE SPECIFIED 5755 DUPREE DR NW STE 220 ATLANTA GA 30327-4366		(X)		9A. AMENDMENT OF SOLICITATION NO.	
CODE		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-01080	
				10B. DATED (SEE ITEM 11) 07/26/2001	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes--Cost Reimbursement (AUG 87) Alt II (APR 84)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This modification is issued to:

1. Revise Section B.8, Minimum/Maximum Value of Contract Services changing the maximum amount



FROM: \$60,000,000 BY: \$46,000,000 TO: \$106,000,000

2. In addition, Section B.7, Award Term is also revised to reflect the increase.

3. The replacement pages are attached.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) JAMES M. WEST, PROGRAM MANAGER		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 14 May 2007	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 15 May 2007

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000196

PAGE OF
2 3

NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>4. The Total value of the contract is increased by \$46,000,000. FROM: \$184,363,421 BY: \$46,000,000 TO: \$230,363,421</p> <p>5. No other changes to the subject contract are made as a result of this modification.</p>				

SECTION B OF RFP5 12345-8629

SUPPLIES OR SERVICES AND PRICE/COST

B.8 MINIMUM/MAXIMUM VALUE OF CONTRACT SERVICES (GSFC 52.216-90)(DEC 2000)

(a) The minimum amount of supplies or services that shall be ordered during the effective period of this contract is **\$1,000,000.00**. The maximum amount of supplies and services that may be ordered during the effective period of this contract is **\$106,000,000.00**.

(b) The minimum amount is reached when the sum of the dollar amounts of all ordered supplies or services, except for any adjustments made pursuant to the Limitation of Cost or the Limitation of Funds clause, equals or exceeds the minimum amount stated in paragraph (a).

(c) The maximum amount is reached when the sum of the dollar amounts of all ordered supplies or services, except for any adjustments made pursuant to the Limitation of Cost or Limitation of Funds clause, equals the maximum amount stated in paragraph (a).

(d) The maximum amount, if reached precludes the issuance of further orders for supplies or services under this contract. However, reaching the maximum amount does not preclude adjustments to the dollar amounts of existing placed orders, for actions that are within the scope of the placed orders, and which are made pursuant to existing contract authority, such as the Changes clause.

(End of Clause)

B.9 CONTRACT FUNDING (1852.232-81)(Jun 1990)

Baseline:

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is **\$111,510.00**. This allotment is for Phase-In and covers the following estimated period of performance: **7/26/01-8/26/01**.

(b) An additional amount of **\$6,490.00** is obligated under this contract for payment of fee.

B.7 AWARD TERM

	AT 1	AT 2	AT 3	AT 4
BASELINE TARGET COSTS				
TARGET Incentive FEE				
MINIMUM Incentive FEE				
MAXIMUM Incentive FEE				
UNDERRUN SHARE RATIO (Contractor) (Government)				
OVERRUN SHARE RATIO (Contractor) (Government)				
AWARD FEE				
IDIQ MINIMUM (Award through AT 6)				
IDIQ MAXIMUM (Award through AT 6)				

	AT 5	AT 6		
BASELINE TARGET COSTS				
TARGET Incentive FEE				
MINIMUM Incentive FEE				
MAXIMUM Incentive FEE				
UNDERRUN SHARE RATIO (Contractor) (Government)				
OVERRUN SHARE RATIO (Contractor) (Government)				
AWARD FEE				
IDIQ MINIMUM (Award through AT 6)				
IDIQ MAXIMUM (Award through AT 6)				

Modification 196
May-07

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3									
2. AMENDMENT/MODIFICATION NO. 000197		3. EFFECTIVE DATE 05/16/2007		4. REQUISITION/PURCHASE REQ. NO.									
6. ISSUED BY NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337		CODE GSFC		5. PROJECT NO. (If applicable)									
		7. ADMINISTERED BY (if other than item 6) NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099		CODE WFF									
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CUBE CORP Attn: NONE SPECIFIED 5755 DUPREE DR NW STE 220 ATLANTA GA 30327-4366		(x)		9A. AMENDMENT OF SOLICITATION NO.									
				9B. DATED (SEE ITEM 11)									
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-01080									
				10B. DATED (SEE ITEM 11) 07/26/2001									
CODE		FACILITY CODE											
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS													
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.													
12. ACCOUNTING AND APPROPRIATION DATA (If required) SAP Net Decrease: -\$77,152.45													
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.													
CHECK ONE													
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.													
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).													
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:													
D. OTHER (Specify type of modification and authority) X 52.232-22 Limitation of Funds (APR 1984)													
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.													
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to change funding for the subject contract. Deobligate under IDIQ:													
<table style="width:100%;"> <tr> <td style="width:30%;">P. R. Number</td> <td style="width:70%;">Amount</td> </tr> <tr> <td>4200173566</td> <td>(\$74,840.00)</td> </tr> <tr> <td>PLI #11 ALI#24</td> <td>(\$617.00)</td> </tr> <tr> <td>PLI #11 ALI#33</td> <td>(\$1,695.45)</td> </tr> </table>						P. R. Number	Amount	4200173566	(\$74,840.00)	PLI #11 ALI#24	(\$617.00)	PLI #11 ALI#33	(\$1,695.45)
P. R. Number	Amount												
4200173566	(\$74,840.00)												
PLI #11 ALI#24	(\$617.00)												
PLI #11 ALI#33	(\$1,695.45)												
LIST OF CHANGES: Continued ...													
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.													
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)										
			Andrew E. Dennis										
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA									
(Signature of person authorized to sign)				(Signature of Contracting Officer)									
				5/16/07									
NSN 7540-01-152-8070 Previous edition unusable													
STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53.243													

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000197PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: \$230,363,421.00 Deobligated Amount for this Modification: -\$77,152.45 New Total Obligated Amount for this Award: \$150,801,211.95 Cost Center: SAP				

Section B, Paragraph B.9 – Contract Funding, is hereby changed to add an increment of funds as follows:

<i>BASELINE</i>			
	FROM	BY	TO
Target Cost	\$87,535,182.32	\$0.00	\$87,535,182.32
Target Fee (5.5%)	\$4,824,112.31	\$0.00	\$4,824,112.31
Total Funds Obligated	\$92,359,294.63	\$0.00	\$92,359,294.63
<i>IDIQ</i>			
	FROM	BY	TO
Target Cost	\$55,461,521.12	(\$73,130.28)	\$55,388,390.84
Target Fee (5.5%)	\$3,057,548.67	(\$4,022.17)	\$3,053,526.50
Total Funds Obligated	\$58,519,069.79	(\$77,152.45)	\$58,441,917.34
<i>BASELINE & IDIQ TOTAL</i>			
	FROM	BY	TO
Target Cost	\$142,996,703.44	(\$73,130.28)	\$142,923,573.16
Target Fee (5.5%)	\$7,881,660.98	(\$4,022.17)	\$7,877,638.81
TOTAL OBLIGATED	\$150,878,364.42	(\$77,152.45)	\$150,801,211.97

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 000198		3. EFFECTIVE DATE 05/21/2007		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337		CODE GSFC		5. PROJECT NO. (if applicable) 7. ADMINISTERED BY (if other than Item 6) NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CUBE CORP Attn: NONE SPECIFIED 5755 DUPREE DR NW STE 220 ATLANTA GA 30327-4366		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-01080	
				10B. DATED (SEE ITEM 11) 07/26/2001	
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$918,203.62
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

Obligated Amount for this Modification: \$918,203.62
New Total Obligated Amount for this Award: \$151,719,415.57

NEW ACCOUNTING CODE ADDED:

Account code:
0000518400/6100.2540/51/FC000000/292487.09.04.02.01.0/4/000/2540/51/ESAX22007D/CMO/1/2
Cost Center 0000518400
GI Account 6100.2540
Order FC000000
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Pamela J. Taylor</i> (Signature of Contracting Officer)	16C. DATE SIGNED 21 May 2007

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NAS5-01080/000198

PAGE 2 OF 5

 NAME OF OFFEROR OR CONTRACTOR
 CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$10,000.00 Percent: .04394 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.3 7/000/2540/51/ESAX22007R/CMO/1/2 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$51,165.00 Percent: .22484 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.0 1/000/2540/51/ESAX22007R/CMO/2/3 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$29,526.00 Percent: .12975 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.0 2/000/2540/51/ESAX22007R/CMO/3/4 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$44,521.00 Percent: .19564 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 0000512280/6100.2540/51/FC000000/698671.03.04.04.0 1.0/5/000/2540/51/ESAX22007D/CMO/4/5 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500,000.00 Percent: 2.19718 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/904518.03.04.9758 .01/000/2540/51-904518/ESAX22006R/728A/1/82 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,482.62 Percent: .09001 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000517080/6100.2520/51/FC000000/869933.01.04.13.0 7.0/3/000/2520/51/ESAX22007D/CMO/1/2 Cost Center 0000517080 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$62,000.00 Percent: .45626 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000515480/6100.2550/51/FC000000/725932.08.01.04.0 3/000/2550/51-725932/EXCX22006D/421A/1/2 Cost Center 0000515480 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$30,000.00 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000198

PAGE 4 OF 5

NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent: 9.54138 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000518020/6100.2550/51/FC000000/636576.04.01.02/0 00/2550/51-636576/ESAX22006D/361A/1/43 Cost Center 0000518020 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$140,509.00 Percent: 44.68833 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000518020/6100.2550/51/FC000000/636576.04.01.02/0 00/2550/51-636576/ESAX22006D/361A/1/44 Cost Center 0000518020 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: 9.54138 Subject To Funding: Payment Address:</p>				

Section B, Paragraph B.9 – Contract Funding, is hereby changed to add an increment of funds as follows:

BASELINE			
	FROM	BY	TO
Target Cost	\$87,535,182.32	\$19,415.00	\$87,554,597.32
Target Fee (5.5%)	\$4,824,112.31	\$1,067.62	\$4,825,179.93
Total Funds Obligated	\$92,359,294.63	\$20,482.62	\$92,379,777.25
IDIQ			
	FROM	BY	TO
Target Cost	\$55,388,390.84	\$850,920.00	\$56,239,310.84
Target Fee (5.5%)	\$3,053,526.50	\$46,801.00	\$3,100,327.50
Total Funds Obligated	\$58,441,917.34	\$897,721.00	\$59,339,638.34
BASELINE & IDIQ TOTAL			
	FROM	BY	TO
Target Cost	\$142,923,573.16	\$870,335.00	\$143,793,908.16
Target Fee (5.5%)	\$7,877,638.81	\$47,868.62	\$7,925,507.43
TOTAL OBLIGATED	\$150,801,211.97	\$918,203.62	\$151,719,415.59

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 000199		3. EFFECTIVE DATE 06/04/2007		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337		CODE GSFC		5. PROJECT NO. (if applicable) 7. ADMINISTERED BY (if other than Item 6) NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CUBE CORP Attn: NONE SPECIFIED 5755 DUPREE DR NW STE 220 ATLANTA GA 30327-4366		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-01080	
				10B. DATED (SEE ITEM 11) 07/26/2001	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 See Schedule
 Net Decrease: -\$521,651.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

The purpose of this modification is to change funding for the subject contract.

Deobligate under IDIQ:

P. R. Number	Amount
4200184693 ALI #11	(\$111,651.00)
4200190768 ALI #9	(\$410,000.00)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Pamela J. Taylor		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 4 June 2007

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000199

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total: (\$521,651.00)				
	Deobligated Amount for this Modification: -\$521,651.00				

Section B, Paragraph B.9 – Contract Funding, is hereby changed to add an increment of funds as follows:

<i>BASELINE</i>			
	FROM	BY	TO
Target Cost	\$87,554,597.32	\$0.00	\$87,554,597.32
Target Fee (5.5%)	\$4,825,179.93	\$0.00	\$4,825,179.93
Total Funds Obligated	\$92,379,777.25	\$0.00	\$92,379,777.25
<i>IDIQ</i>			
	FROM	BY	TO
Target Cost	\$56,239,310.84	(\$494,456.00)	\$55,744,854.84
Target Fee (5.5%)	\$3,100,327.50	(\$27,195.00)	\$3,073,132.50
Total Funds Obligated	\$59,339,638.34	(\$521,651.00)	\$58,817,987.34
<i>BASELINE & IDIQ TOTAL</i>			
	FROM	BY	TO
Target Cost	\$143,793,908.16	(\$494,456.00)	\$143,299,452.16
Target Fee (5.5%)	\$7,925,507.43	(\$27,195.00)	\$7,898,312.43
TOTAL OBLIGATED	\$151,719,415.59	(\$521,651.00)	\$151,197,764.59